

**The Penn City Elevator Co. Inc**  
Payroll Account  
1235 Hamilton Street  
Philadelphia, PA 19123

Check Date 9/11/2019

Check Number Memo

Pay No Dollars and No Cents

\$\*\*\*\*\*

To the Order of:  
1 50

0067 -99988032



**Andrew G Olson Jr**  
1372 Folly Road  
Warrington, PA 18976

NON NEGOTIABLE

Authorized Signature

**Andrew G Olson Jr**

**The Penn City Elevator Co. Inc**

Payroll Account 1235 Hamilton Street  
Philadelphia, PA 19123

Company 1361  
Number 0067  
Social Security #  
Hire Date 1/1/1990  
Period Begin 9/1/2019  
Period End 9/7/2019  
Check Date 9/11/2019  
Check Number -99988032  
Division  
Branch 1  
Department 50  
Team

**Earnings**

Description	Location / Job	Rate	Hours/Pieces	Current	Year To Date
Reg In Phila		57.55	7.00	402.85	15056.86
Reg Out Phila		57.55	25.50	1467.53	56051.53
OT In Phila					
OT Out Phila		97.84	6.00	587.01	2005.63
Zone(\$ In Phila		57.55	0.00	15.00	382.50
Zone(\$ Out Phila		57.55	0.00	45.00	2234.50
<b>Total Earnings</b>					

**Deductions**

Description	Current	Year To Date
Fed (S/O) (2517.39)	474.61	11999.85
OASDI (2517.39)	156.08	4734.77
Medicare (2517.39)	36.50	1107.34
PA (SM/O) (2517.39)	77.28	2344.49
PA EE SUI(76366.95)	1.51	45.83
Philadelphia Non-Res.(417.85)	14.41	544.91
Warrington Res-Bucks(2099.54)	21.00	602.93
Warrington LST(2517.39)	1.00	40.00
Checking1-Net Pay	1718.65	55472.88
Misc		-1122.22
Vehicle Ded	15.00	555.00
<b>Total Deductions</b>		

**NET PAY**

**Total Direct Deposits**

**Check Amount**

**The Penn City Elevator Co. Inc**  
Payroll Account  
1235 Hamilton Street  
Philadelphia, PA 19123

Check Date 9/18/2019

Check Number Memo

Pay No Dollars and No Cents

\$\*\*\*\*\*

To the Order of:  
1 50

0067 -99988009



**Andrew G Olson Jr**  
1372 Folly Road  
Warrington, PA 18976

NON NEGOTIABLE

Authorized Signature

**Andrew G Olson Jr**

**The Penn City Elevator Co. Inc**

Payroll Account 1235 Hamilton Street  
Philadelphia, PA 19123

Company 1361  
Number 0067  
Social Security #  
Hire Date 1/1/1990  
Period Begin 9/8/2019  
Period End 9/14/2019  
Check Date 9/18/2019  
Check Number -99988009  
Division  
Branch 1  
Department 50  
Team

**Earnings**

Description	Location / Job	Rate	Hours/Pieces	Current	Year To Date
Reg In Phila		57:55	5:50	316:53	15373:39
Reg Out Phila		57:55	22:00	1266:10	57317:63
OT In Phila					635:93
OT Out Phila		97:84	2:00	195:67	2201:30
Zone(\$ ) In Phila					382:50
Zone(\$ ) Out Phila		57:55	0:00	75:00	2309:50
<b>Total Earnings</b>					

**Deductions**

Description	Current	Year To Date
Fed (S/O) (1853.30)	315:22	12315:07
OASDI (1853.30)	114:90	4849:67
Medicare (1853.30)	26:87	1134:21
PA (SM/O) (1853.30)	56:90	2401:39
PA EE SUI(78220.25)	1:11	46:94
Philadelphia Non-Res.(316.53)	10:91	555:82
Warrington Res-Bucks(1536.77)	15:37	618:30
Warrington LST(1853.30)	1:00	41:00
Checking1-Net Pay	1294:99	56767:87
Misc		-1122:22
Vehicle Ded	15:00	570:00
<b>Total Deductions</b>		

**NET PAY** **Total Direct Deposits** **Check Amount**